

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. M31271, dated 22 August 1957, drawn on the [REDACTED] in the amount of \$2,101.60. — E

[REDACTED] — C
Date Sept 3, 1957

Sub #

2 August 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 2, Invoice 11
Allotment 8-2502-10-001

1. Invoice #11 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$2101.60, drawn on a local bank, payable to [REDACTED] — C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 10 August 1957.

[REDACTED] — A
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

1 - TSS/FASB
2 - TSS/CD

179
100-002502-10-001

AMOUNT \$2,101.60

[REDACTED] — C

H/C
SRB
1500

INVOICE

For services

\$2,101.60

[REDACTED] - c

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #11 applying to Subproject #2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #2 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A. and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

16 July 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 2, Additional Authorization No. 4

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$4,000.00 funds obligated during FY 58) to be charged to Allotment 8-2502-10-001

~~XXXXXXXXXXXXXXXXXXXX~~ — A
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A — ~~XXXXXXXXXXXXXXXXXXXX~~

I CERTIFY THAT FUNDS ARE AVAILABLE
BUDGETARY ACCOUNT NO. 179
CHARGE NO. 8-2502-10-001

A — ~~XXXXXXXXXXXXXXXXXXXX~~ Research Director

Date: JUL 19 1957

Distribution:
Orig & 2 - Addresses

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

H/C
SRB
135009
25 July 57

~~XXXXXXXXXXXX~~

RECEIPT

3013 2
[Signature]

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148541, dated January 30, 1957, drawn
on the [REDACTED] — E
[REDACTED], in the amount of \$1,950.00, payable to [REDACTED] — C

[REDACTED] — C
Date: 2/6/57

RECEIPT

Receipt is hereby acknowledged of the following check;

Treasurer's check No. 148541, dated January 30, 1957, drawn
on the [REDACTED] -E
in the amount of \$1,950.00, payable to [REDACTED] -C

Date:

C
Sent to [REDACTED] 1 February 1957

1987

7-2502-10-001

DATE	DESCRIPTION AND DEPARTMENT	AMOUNT		
14 Dec. 1936	Authorizations #3	400.00		400.00
31 DEC 1937	Income #9		2050.00	1950.00
25 JAN 1937	Income #10		1950.00	

1.90

24 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 2, Invoice #10
Allotment 7-2502-10-001

1. Invoice No. 10 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,950.00, drawn on a local bank, payable to [REDACTED]

2. Please forward the check to Chief, TSS/Chemical Division through TSS/Budget Officer by 8 February 1957, Friday.

3. This is a final invoice. A total of \$4,000.00 was obligated under this subproject during FY 57. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

CHECK # 113211 FOR AMOUNT OF \$1950.00 RECEIVED

Distribution:
Orig & 2 - Addressee
1 - Comptroller

Di. 600-1-887-2502-10-001-17.1-#1950.00
Ch. [Signature] # 1950.00

CERTIFIED FOR PAYMENT OR CREDIT
1/29/57
AUT. [Signature]

INVOICE

For services

\$1,950.00

~~XXXXXXXXXXXXXXXXXXXX~~ - C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #10 applying to Subproject 2 of MKULTRA, that performance has been satisfactory, that services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 2 of MKULTRA which was duly approved, and that the project has been carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

FILE 570 4 2-11

December 18, 1958

To [Redacted]

60 days ..	3000.00
Secretarial Services	580.70
Photos	182.50
Lithographing	88.40
Medical Consultant	100.00
" "	100.00
	<u>\$4051.60</u>

~~2027.86~~

4051.60

1950.00

2101.60 balance

~~2523.74 Bal~~

Date: DEC 19 1958

STAMEN CHEMICAL DIVISION
CHIEF OF BUREAU

I have examined and approved the submitted expenditures.

Paul 12-8-57 [Signature]

RECEIPT

Receipt is hereby acknowledged of the following check:

E
E
C

Treasurer's check No. 148031, dated January 7, 1957, drawn
on the [REDACTED]
[REDACTED] in the amount of \$2,050.00, payable to

[REDACTED] - C

Date: 1/11/57

2-13

19 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 2, Invoice #9,
T-2502-10-001

1. Invoice #9 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$3,050.00, payable
to ~~████████████████████~~ drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Thursday,
3 January 1957.

3. Other invoices will follow.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

E Di. 887-600.1-001288-2502-10-001-17.1 - \$2,050.00

↓ a. Cash

\$2,050.00

RECEIVED FOR THE AMOUNT OF \$2050.00
147031

CERTIFIED FOR PAYMENT OR CREDIT

AUTHORIZED SIGNATURE OFFICER

S-1715

19 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Loan of Funds

C — I. Under the duress of an emergency operation, the contractor
 C — [redacted] was authorized to loan a second contractor [redacted] — C
 C — [redacted] three hundred dollars until funds could be transmitted
 through regular channels to [redacted]. The return of the three
 hundred dollars is reflected in the deposit of ~~December 1956~~
 22 January 1957

[redacted] — A
 TSS/Chemical Division/Br. III

Approved:

SIDNEY GOTTLIEB
 Chief
 TSS/Chemical Division

Distribution:
 Original & 3 - TSS/CD

TSS/CD:REG/ [redacted] (19 December 1956)

A

ORIGINAL IN
 SUB 42
 Originals signed
 by Mr. Gottlieb — A



#2
19 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Loan of Funds

1. Under the duress of an emergency operation, the contractor [REDACTED] was authorized to loan a second contractor [REDACTED] three hundred dollars until funds could be transmitted through regular channels to [REDACTED]. The return of the three hundred dollars is reflected in the deposit of [REDACTED] December 1956.

[REDACTED] A
TSS/Chemical Division/Br. III

Approved:

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Distribution:
Original & 3 - TSS/CD

TSS/CD:REG/[REDACTED] (19 December 1956)

|
A

[REDACTED]

2-17

13 December 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 2, Additional Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$4,000.00 funds obligated during FY 57) to be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

VERIFICATION THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1087
CHARGE TO ALLOTMENT NO. 7-2502-10-001
AUTHORIZING OFFICER

A — [Redacted] Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD: [Redacted] (13 Dec 56)

A

2-18

152

6-3502-10-001

Sub. 2

16 AUG
1955

Authorization #2 Subproject 2

2,000.00

2,000.00

28 JAN
1956

Invoice #1

1180.00

820.00

14 FEB
1956

" #5

820.00

- 0 -

2-17

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. M24006, dated November 16, 1956,
drawn on [REDACTED]
in the amount of \$1,500.00, payable to [REDACTED]

[REDACTED]

C-823

220
820.

9 November 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer
SUBJECT: MKULTRA Subproject 2, Invoice #8,
6-2502-10-001

1. Invoice #8 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$1,500.00, payable
to ██████████ drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
18 November 1956.

3. Other invoices will follow

████████████████████

Deputy Chief
TSS/Chemical Division

Attachment:

- Orig & 2 - Addresses
- 1 - Comptroller
- 1 - TSS/FASB
- 2 - TSS/CD

TSS/CD: ██████████ (9 November 1956)

Handwritten notes:
A
Check - 21 Nov 56
M 24006
to be kept in 1957
Cantucci's check

2-21

INVOICE

For services

\$1,500.00

[REDACTED]

- C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #8 applying to Subproject 2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Deputy Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 2 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

2-20

FILE SUB B

July 17, 1956

2-22

To: [REDACTED]

C
H

47 days	\$2350.00
Informant #1	400.00
" #2	350.00
" #3	100.00
" #4	150.00
Secretarial	200.00
	<u>3550.00</u>

I have examined and approved the expenditures.

NOV 9 1956

Sidney G. Fereb
 SIDNEY G. FEREB
 Chief
 TSS/Chemical Division

1500
 350.00 bal. amount
 C

Date:

2-23

FILE SUB 2

RECEIPT

I hereby acknowledge receipt of [REDACTED] — E

Treasurer's Check, dated February 1st, 1956, in the amount of

\$1,180.00, payable to [REDACTED] (Check #201170) — C

[REDACTED] — C

C 3/3
15 Feb 56
Red + SS/CD
m a u

2-24

3 February 1956

[REDACTED]

Please find attached Treasury Check #201170 in the amount of \$1180.00, payable to you. Also attached are 2 receipts for your signature. Please return the receipts to us at your earliest convenience.

Best regards,

Encl.

H — [REDACTED]

23 January 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULLER, Subproject No. 2
Invoice #7, Allotment 6-2502-10-001

Invoice No. 7 for Subproject 2 of Project MULLER is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$1,180.00, payable to ~~████████████████████~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Monday, 30 January 1956.

SIBERY GORTLIES
Chief
TSS/Chemical Division

Attachments:
Invoice & Certification. ~~████████████████████~~

Distributions:
Orig & 2 - Addressee
1 - Comptroller ~~████████████████████~~

CHECK # 201170 IN THE AMOUNT OF \$1,180.00
RECEIVED, 3 FEB 1956

Dr 886-603.1-2502-10-001-17.00

1,180.00

or Cash

1,180.00

1 COPY OF THIS REPORT IS TO BE
MAINTAINED AT THE
6-2502-10-001

CERTIFIED
TSS

A826

INVOICE #7

For services ----- \$1,100.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 2 of Project HULLRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in ISS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLES
Chief
ISS/General Division

(2) It is hereby certified that this invoice applies to Subproject 2 under Project HULLRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DO/A, and the extension of this authority in subsequent memoranda.

Date: _____

Research Director

AP 268

11 August 1955

MEMORANDUM FOR: COMPTROLLER


ATTENTION: Finance Division

SUBJECT: MULLER, Subproject 2² Additional Authorization No. 2

Under the authority granted in the memoranda dated 13 April 1953, from the ROI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY GOTTLIB
 Chief
 TSS/Chemical Division

**APPROVED FOR
 OBLIGATION OF FUNDS:**

 - A

Research Director

Date:

AUG 11 1955

Distribution:

Orig & 2 - Addressees

- 1 - TSS/OC
- 1 - TSS/PASB
- 1 - TSS/SRB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBIGATION REFERENCE NO. 156
 CHANGE TO ALLOTMENT NO. 6-2502-10-001

10/55
 AUTHORIZING OFFICER



A

7 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MEULIRA, Subproject No. 2
Invoice #6, Allotment 5-2502-10-001.

Invoice No. 6 for Subproject 2 of Project MEULIRA is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$650.00, payable to [redacted]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 13 April 1955.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications *NB*

Distributions:
Orig & 2 - Addressee
1 - Comptroller

CHECK # 4540 IN THE AMOUNT OF \$ 650.00
RECEIVED APR 10 1955

[redacted]

- A

COPY THAT FUNDS ARE AVAILABLE

MEMORANDUM REFERENCE NO. 332

ALLIANCE NO. 3-2502-10-001

AUTHORIZING OFFICER

[redacted]

2-79

11 August 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MUNITA, Subproject 2, Additional Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DO/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR
ORDINATION OF FUNDS:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

████████

████████

1
A

[REDACTED]

DRAFT
11 August 1955

date 6 JUN 1977

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 2

1. Subproject 2# is being initiated to provide a secure and efficient means of exploiting [REDACTED] with regard to the MKULTRA program.

2. [REDACTED] is a practicing psychiatrist in [REDACTED] and a faculty member of [REDACTED]. He has been of value in the general MKULTRA project, serving as an advisor and consultant, contacting individuals in the [REDACTED] area, and carrying out his own research program.

3. Subproject 2# would include the following:

(a) Miscellaneous research and testing services in the general field of MKULTRA.

(b) Services as a contact and cutout for projects in the MKULTRA field, primarily those located in the [REDACTED]

(c) Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED]

(d) Services as a general consultant and advisor in the MKULTRA field.

(e) He would act as medical advisor and consultant to [REDACTED] and his [REDACTED] establishment.

4. [REDACTED] will be reimbursed for his services and expenses upon receipt of an invoice at irregular intervals. When travel expenses are incurred through use of a common carrier, they will be documented and reimbursed in the usual manner; that is, consistent with standard Government allowances.

[REDACTED]

date 8 JUN 1977

[REDACTED]

date 8 JUN 1977

5. The total cost of this project is not to exceed \$2000.00 for a period of one year. Charges should be made against Allotment 6-2502-10-001.

C - 6. [REDACTED] is cleared through TOP SECRET.

[REDACTED] -A
TSS/Chemical Division

APPROVED:

[REDACTED] -A
Chief, TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

[REDACTED] -A
Research Director

Date: Aug. 12-1955

Distribution:
Original Only

[REDACTED]
A

[REDACTED]

[REDACTED]

date 8 JUN 1977


2-31

Draft/A
13 December 1956


The scope and services of the Subproject 2 will remain as described. Continued support of the project for a period of one year will require an additional appropriation of \$4,000.00.

Sidney Gottlieb
SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

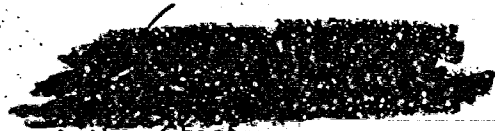
APPROVED FOR ADDITIONAL
APPROPRIATION OF \$4,000.00

A.  14 Dec 1956
Research Director

Date:

Draft  - A
16 July 1957

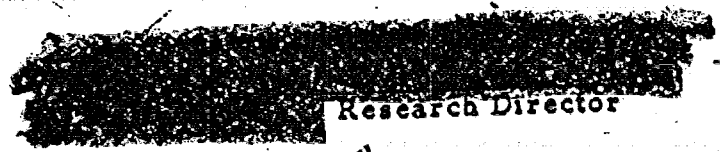
The scope and services of the Subproject 2 will remain as described. Continued support of the project for a period of one year will require an additional appropriation of \$4,000.00. Charges should be made against allotment 8-2502-10-001.



- A

Acting Chief
TSS/Chemical Division

APPROVED FOR ADDITIONAL
APPROPRIATION OF \$4,000.00.



- A

Research Director

Date:

JUL 19 1957



FILE 21

2-30

January 1, 1956

To [REDACTED]

10 days at \$50.00 \$500.00

Informant A (Oct.-Dec.) 680.00

(Paid out in cash) \$1180.00

I have examined and approved the submitted expenditures.

[Signature]

SECRET
JAN 25 1956
SSS/Chemical Division

Date:

JAN 25 1956

SUB 2


date 6 JUN 1977

PROPOSAL.

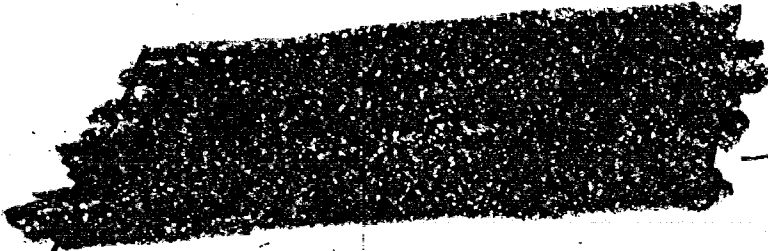
Objective: To study the possible synergistic action of drugs which may be appropriate for use in abolishing consciousness.

Situation: There is reason to believe that two or more drugs, used in combination, are more effective than single drugs.

The combined effect of some drugs, such as combinations of barbiturates, are known. With other combinations, the degree of synergism is not known. If considerable synergism is found to exist, two possibilities must be considered: (1) that a particularly useful combination may be found, and (2) that a particular combination may be hazardous because of its effect on respiration or some other vital function. To minimize hazards, animal experiments should precede human experiments.

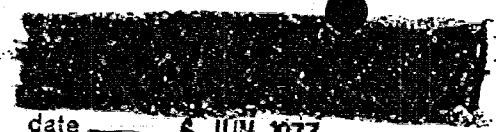
Proposal: Allocation of \$1000 for animal experiments, to be drawn on as needed. That experiments be conducted informally at  without a specific grant, and with appropriate cover.

B



-C





date 6 JUN 1977

PROPOSAL

Objective: To study methods for the administration of drugs without the knowledge of the patient. Preparation of a manual.

Method: A survey of methods which have been used by criminals for surreptitious administration of drugs. Analysis of the psychodynamics of situations of this nature.

Proposal: That \$1000 be allocated for this purpose, funds to be requested as needed.



| C
[scribble]



date 6 JUN 1977

3 May 1955

MEMORANDUM FOR: THE RECORD

SUBJECT: Extension of Time for Project
MKULTRA, Subproject 2

Subproject 2 has expired. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 2 is hereby extended for one year from the date of expiration. Funds are available within the project.

APPROVED:



Chief
TSS/Chemical Division

Distribution:
Original only

[REDACTED]

C

May 29, 1953

[REDACTED]

H

FOR PROFESSIONAL SERVICES

10 days at \$50.00

\$500.00

Manufacturing pharmacist:
30 hours at \$2.59

77.70

Gratuities for technical assistance
for which hourly payment was refused.

38.00

Drugs

55.66

Book

3.00

Entertainment

25.00

\$699.36

[REDACTED]

C

C-1302

Inv. #1

2-37

FILE 2

CERTIFICATE

I hereby certify receipt of Cashier's Check No. M5140, in the amount
of \$650.00, drawn on the [REDACTED] payable to — E

[REDACTED]

[REDACTED]

Date: 4/18/55

— C

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

E - [REDACTED] CHECK # *15140* IN THE AMOUNT OF \$ *650.00* RECEIVED.

mailed 4/14/55 *629*

Please return _____ signed copy(ies) of this receipt

[REDACTED] *-A*

To _____
FORM NO. 38-68
MAR 1949

~~SECRET~~

7 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : ISS/Budget Officer

SUBJECT : Project KULTRA, Subproject No. 2
Invoice #6, Allotment 5-2502-10-001.

Invoice No. 6 for Subproject 2 of Project KULTRA is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$650.00, payable to ~~XXXXXXXXXXXX~~. The check should be sent to Chief, ISS/CD through ISS/Budget Officer by Wednesday, 13 April 1955.

SIDNEY GOTTLIEB
Chief
ISS/Chemical Division

Attachments:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - ISS/CD

A - ~~SECRET~~

~~SECRET~~

INVOICE #6

For services

\$650.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 2 of Project MKULTRA, that technical performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date:

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 2 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date:

Research Director

2-70

CERTIFICATE

I certify that I have this day received Cashier's Check No.
M 1754 on the [REDACTED] in the amount of
\$1,200.00.

[REDACTED]

1/21/55

FILE SUB 21

MEMORANDUM RECEIPT

2-41

DEC 13 1954

DATE

TO:

FROM:

SUBJECT:

FILE SUB-2

I hereby acknowledge receipt of the following:

CHECK # M154 IN THE AMOUNT OF \$1200.00
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-68
MAR 1949

DATE RECEIVED

2-72

17 November 1974

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 5, Subproject 2, Project MULLERA
Allotment 4-2502-10-001

Invoice No. 5 for Subproject 2 of Project MULLERA is attached.

Payment should be made by check for \$1200.00 made out to [REDACTED]

The check should be delivered to Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice
Certifications

Distributions:
Orig. & 1 - Addressee
1 - Comptroller
1 - TSS/OC
1 - TSS/PASB ✓
1 - TSS/SRB
2 - TSS/CD

CHECK # 1134 IN THE AMOUNT OF \$1200.00
RECEIVED. DEC 13 1974

A [REDACTED]

[REDACTED]

[REDACTED]

CERTIFICATIONS

C —
C —
(1) It is hereby certified that this is Invoice No. 5 applying to subproject 2 of Project MULLERA, that technical performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GORTLER
Chief, ISD/CO

(2) It is hereby certified that this invoice applies to subproject 2 under Project MULLERA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

NOV 22 1954

Date: _____

[REDACTED] — A
Research Director — VA

[REDACTED] — C
November 8, 1954

To: [REDACTED] — H

C —
For: Consultant "A" \$250.00
"B" 150.00
800.00
\$1200.00

2-93

DRAFT
3 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Extension of Time for Project-MKULTRA, Subproject No. 2

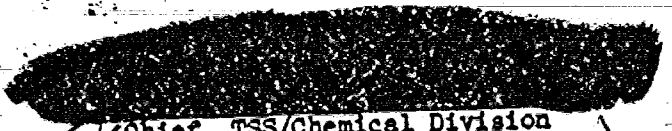
Since Subproject No. 2 has expired and there are still funds remaining in the project, Subproject No. 2 is hereby extended for one year from date of expiration.



TSS/Chemical Division

A

APPROVED:



Chief, TSS/Chemical Division

A

Original Only.



MEMORANDUM RECEIPT

2-77

18 January 1954
DATE

TO: Sidney Cottlieb

FROM: Budget Office, TSS

SUBJECT: Check #M137346 in the amount of \$210.93.

I hereby acknowledge receipt of the following:

Check #M137346 in the amount of \$210.93 payable to [REDACTED]
for payment of Invoice No.4, Subproject 2, Project MAULTFA.

Please return 1 signed copy(ies) of this receipt

To 213 2314 Qtrs. I

FORM NO. 38-88
AR 1949

[REDACTED SIGNATURE]

SIGNATURE OF RECIPIENT

18 Jan 53

DATE RECEIVED

NA

2-45

H
V

Received from [REDACTED] — E

E — [REDACTED] cashier's check number M137346 for \$210.93.

[REDACTED]
Date: 1/27/59

C

Inv. #4

2-46

MEMORANDUM RECEIPT

18 January 1954
DATE

TO: Sidney Cottlieb

FROM: Budget Office, TSS

SUBJECT: Check #0137346 in the amount of \$210.93.

I hereby acknowledge receipt of the following:

Check #0137346 in the amount of \$210.93 payable to [REDACTED]
for payment of Invoice No. 4, Subproject 2, Project MAULTRA.

Please return 1 signed copy(ies) of this receipt

[REDACTED SIGNATURE] A

SIGNATURE OF RECIPIENT

To 213 2314 Qtrs. I

18 Jan 53

DATE RECEIVED

To
FORM NO. 36-66
MAR 1949

Inv. #4



10 December 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 4, Subproject 2, Project MCOLTRA

Invoice No. 4 for Subproject 2 of Project MCOLTRA is attached.

Payment should be made by check for \$210.93 made out to [REDACTED]

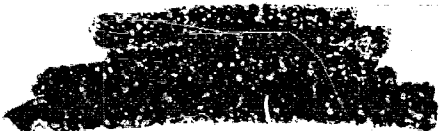
C — [REDACTED] The check should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:
Addressee - Orig. & 1
Comptroller - 1
Exec. Sec'y., Res. Bd. - 1
TSS/Budget - 1
TSS/Registry - 1
TSS/CD - 2 ✓

A — [REDACTED]



CERTIFICATIONS

C —
C —
(1) "It is hereby certified that this is Invoice No. 4 applying to subproject 2 of Project MKULTRA, that technical performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

[REDACTED]
SIDNEY GOTTLIEB
Chief, CD/PSS"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date _____

DEC 2 1 1953

[REDACTED] — A
[REDACTED] — A
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: _____

[REDACTED] — A
[REDACTED]
Exec. Sec'y., Res. Bd."

[REDACTED]

Member of International
Air Transport Association

Member of Air Transport
Association of America

Passenger Ticket and Baggage Check

7-100-1000
5-335
12-235
C-1

**United
AIR LINES**

5959 SOUTH CICERO AVENUE
CHICAGO 38, ILLINOIS, U. S. A.

Member of International
Air Transport Association

Member of Air Transport
Association of America

Passenger Ticket and Baggage Check

**United
AIR LINES**

5959 SOUTH CICERO AVENUE
CHICAGO 38, ILLINOIS, U. S. A.

C

September 25

Airport taxi to Airport 1.25

[REDACTED]
[REDACTED]
[REDACTED] (Rate is the same as for an
idealized air ticket [REDACTED]
[REDACTED]

250.82

No Per Diem claimed

September 26

No Per Diem claimed

September 27

[REDACTED]
[REDACTED]
[REDACTED]

Taxi Airport to Hotel 2.50

Per Diem - 3/4 Day @ \$9.00 6.75

September 28

[REDACTED]
[REDACTED]
[REDACTED]

Taxi Hotel to Airport 2.50

98.36

Per Diem 1 Day @ \$9.00 9.00

September 29

[REDACTED]
[REDACTED]

Taxi Airport to Hotel 3.50

Per Diem 1 Day @ \$9.00 9.00

September 30

Per Diem 1 Day @ \$9.00 9.00

Inv. # 2 and Inv. # 4

October 1

Taxi Hotel to Airport

3.50

Per Diem @ \$9.00

9.00

October 2

Airport Taxi

1.25

Per Diem - 1/2 Day @ \$9.00

4.50

Travel \$363.68

Per Diem 47.25

Consulting Fee,
Sept. 27 & 28 @
\$50.00/day, 1 1/2 Days 75.00

Consulting Fee,
Sept. 29-Oct. 1
(equiv. of 1 Day @
\$50.00/Day) 50.00

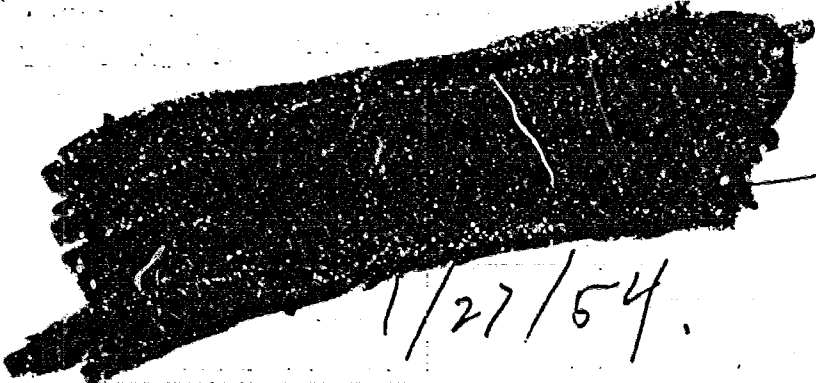
\$535.93

Less Travel Advance 325.00

Balance due \$210.93

← Inv. #2

← Inv. #4



1/27/54.

Inv. #2 and Inv. #4

2-44

H

E

Received from

[REDACTED]

Check No. M135193, for \$806.85.

E

C

[REDACTED]

C2-721

Inv. #3

A

MEMORANDUM RECEIPT

21 October 1953
DATE

TO:

[REDACTED]

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check #M135193 in the amount of \$806.85 payable to [REDACTED]
as payment for Invoice #3 subproject 2 Project MKULTRA.

C

A

[REDACTED]

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

21 Oct 53

DATE RECEIVED

2-50

~~SECRET~~
~~SECURITY INFORMATION~~

2 October 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/Budget Officer
SUBJECT: Invoice No. 3, Subproject 2, Project MGLERA

Invoice No. 3 for Subproject 2 of Project MGLERA is attached.
Payment should be made by check made out to ~~████████████████████~~
The check should be delivered to Chief, CD/TSS, through Budget
Officer/TSS. 806.85

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distributions:
Addresses - Orig. & 1
Comptroller - 1
Exec. Sec'y., Res. Di. - 1
TSS/Budget - 1 ✓
TSS/Registry - 1
TSS/CD - 2

A

~~SECRET~~
~~SECURITY INFORMATION~~

OCT 8 ENTD

2-50

~~SECRET~~
~~SECURITY INFORMATION~~

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 3 applying to subproject 2 of Project MGLTRA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY COPPLES
Chief, CD/338"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MGLTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

[redacted] -A
Research Director" -A

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MGLTRA has been approved.

Date: _____

[redacted] -A
Exec. Sec'y., Res. Di."

Invoice # 3 - \$806.85

~~SECRET~~
~~SECURITY INFORMATION~~

September 25, 1953

12 days at \$50.00	\$600.00
Manufacturing pharmacist: 40 hours at \$2.59	103.60
Drugs	16.56
Spray brush (air)	36.69
Informant	50.00
	<u>\$806.85</u>

Ln-73

TO: SIDNEY GOTTLIEB
FROM: BUDGET OFFICE, TSS
SUBJECT: Receipt of \$325.00

2-51

I hereby acknowledge receipt of the following:
\$325.00 in cash as payment for invoice #2 Subproject 2 Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

A
[Redacted Signature]

SIGNATURE OF RECIPIENT

2 Oct 53

DATE RECEIVED

To _____
FORM NO. 36-66
MAR 1949

United States
Postal Money
Order

DOLLARS	
100	<i>A</i>
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



C
4

United States
Postal Money
Order

DOLLARS	
20	<i>A</i>
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



C
4

United States
Postal Money
Order

DOLLARS	
100	<i>A</i>
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



C
4



C
4

DETACH AND HOLD
SEE INSTRUCTIONS ON REVERSE SIDE

PURCHASER'S RECEIPT

United States
Postal Money
Order

DOLLARS	
100	<i>A</i>
CENTS	

C
[Redacted]

Received from [REDACTED] \$325.00 for travel
advance.

2-5
2-5
C

[REDACTED]
1/27/54

Int. #2

SENT TO: [REDACTED]

ADDRESS: [REDACTED]

FOR: [REDACTED]

REMITTER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO: [REDACTED]

ADDRESS: [REDACTED]

FOR: [REDACTED]

REMITTER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO: [REDACTED]

ADDRESS: [REDACTED]

FOR: [REDACTED]

REMITTER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

REMITTER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO: [REDACTED]

ADDRESS: [REDACTED]

FOR: [REDACTED]

2-52

23 September 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 2, Subproject 2, Project MXULTRA

Invoice No. 2 for Subproject 2 of Project MXULTRA is attached.
It is requested that payment of the \$325.00 be made in cash. The money should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:
Addresses - Orig. & 1
Comptroller - 1
Exec. Sec'y., Res. Bldg. - 1
TSS/Budget - 1
TSS/Registry - 1
TSS/CD - 2

~~ORIGINAL~~
~~RECORDED~~
~~INDEXED~~

234

CERTIFICATIONS

c — (1) "It is hereby certified that this is Invoice No. 2 applying to subproject 2 of Project MKULTRA, that technical performance by [redacted] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [redacted], that this bill is just and correct and that payment thereof has not yet been made.

Date: _____ SIDNEY GOTTLIEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____ [redacted] — A
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: SEP 13 1953 [redacted] — A
Exec. Sec'y., Res. Bd."

[redacted]

2-53
2-53

H

Received from [REDACTED] check No.

3802 for \$699.36.

[REDACTED]

C

19

Invoice No. 1

2-59

9 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 2, Project MKULTRA

Invoice No. 1 (for \$699.36) for Subproject 2 of Project MKULTRA is attached. It is requested that payment be made by a check for \$699.36 made out to ~~XXXXXXXXXXXXXXXXXXXX~~. The check should be sent to Chief, CD/TSS, through Budget Officer/TSS. — C

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TSS

Attachments:
 Invoice
 Certifications

Distributions:
 Addressee - Orig. & 1
 Exec. Sec'y., Res. Div. - 1
 TSS/Budget Officer - 1 ✓
 TSS/CD - 2
 TSS/Registry - 1

1
 A

~~XXXXXXXXXXXXXXXXXXXX~~

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 2 of Project MKULTRA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made.

C
C

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: JUN 10 _____

[redacted] - A
Research Director" - A

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: JUN 10 _____

[redacted] - A
Exec. Sec'y., Res. Bi."

[redacted]

2-55

1 May 1953

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: Project MULLERA, Subproject 2

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MULLERA", subproject 2 has been approved, and \$4,650.00 of the over-all Project MULLERA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED: A

APPROVED FOR OBLIGATION
OF FUNDS: A

[Redacted Signature]
Research Chairman

[Redacted Signature]
Research Director

Date: _____

Date: MAY 1 1953

- Distributions:
Addressee - Orig. & 2
Exec. Sec'y., Res. Board - 1
TSS/Budget - 1 ✓
TSS/Registry - 1
TSS/CD - 2

[Redacted Signature] A

2-56

[REDACTED]

DRAFT
1 May 1953

date 6 JUN 1977

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 2

1. Subproject 2 is being set up to provide a secure and efficient means to exploit [REDACTED] in regard to the MKULTRA program. — C

C — 2. [REDACTED] is a practicing psychiatrist in [REDACTED] and a faculty member of the [REDACTED]. His past positions have included Chief Neuropsychiatrist at [REDACTED] Chief of the Psychiatric Section at [REDACTED] and OSS experience during World War II. He has been of value in the general MKULTRA field as an overall advisor and consultant, he has been of value in contacting individuals in the [REDACTED] area and in setting up projects there, and he has done work himself which has contributed to the MKULTRA field. His professional activities and known connections with the [REDACTED] — B

3. Subproject 2 would include:

- a. Miscellaneous research and testing services in the general field of MKULTRA.
- b. Services as a contact and cut-out for projects in the MKULTRA field, primarily those located in the [REDACTED] area, — C
- c. Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED] area. — C
- d. Services as a general consultant and advisor in the MKULTRA field.

4. The total cost of this project is not to exceed \$4,650.00 for a period of one year.

C — 5. [REDACTED] is cleared through TOP SECRET on a contact basis.

[REDACTED] — A
[REDACTED]
Chemical Division/TSS

APPROVED:

date 6 JUN 1977

[REDACTED]

2-56

date 6 JUN 1977

APPROVED:

Frederick J. ...
Chief, Chemical Division/TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR
OBLIGATION OF FUNDS:

A

R 
for Research Chairman


Research Director

Date: May 5 1963

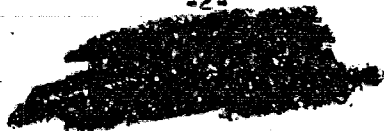
Date: May 5 1963

Attachment:
Proposal

Original Only.







date 6 JUN 1977

2-56

[REDACTED]

date 6 JUN 1977 6 JUN 1977

6 JUN 1977 PROJECT PROPOSAL FOR [REDACTED] - C

1. Services included in this project are:

a. Miscellaneous research and testing activities in the general field of MKULTRA.

b. Services as a contact and cut-out for selected projects in the MKULTRA field; primarily those located in the [REDACTED] - C

c. Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED] area. - C

d. Services as a general consultant and advisor in the MKULTRA field.

2. Estimated cost breakdown for a period of one year:

Professional services, 30 days at \$50 per day	\$1500.00
Hiring the services of pharmacists and others for specialized services and assistance	500.00 / 650
Supplies and equipment	1000.00
Travel	1000.00
	<u>\$4650.00</u>

[REDACTED]

Date 6 JUN 1977

[REDACTED]

No.	Particulars	Debit	Credit	Balance
1	By Balance		1000.00	1000.00
2	To Cash	500.00		500.00
3	By Cash		500.00	1000.00
4	To Cash	250.00		750.00
5	By Cash		250.00	1000.00
6	To Cash	100.00		900.00
7	By Cash		100.00	1000.00
8	To Cash	750.00		150.00
9	By Cash		750.00	750.00
10	To Cash	500.00		250.00
11	By Cash		500.00	750.00
12	To Cash	250.00		500.00
13	By Cash		250.00	250.00
14	To Cash	100.00		150.00
15	By Cash		100.00	50.00
16	To Cash	50.00		0.00
17	By Cash		50.00	0.00

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